



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 29, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$20,045.96 have been filed with the Auditor-Controller for the period of November 29, 2010, through December 5, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$20,045.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$20,045.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 20, 2010 through December 26, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/14/10	JACQUELINE POPE	046	FIELD OPERATIONS REGION II - OSS	4,315.00
12/16/10	CAROL KANE SAMS	047	DETECTIVE DIVISION	8,149.59
12/23/10	CAROL KANE SAMS	048	DETECTIVE DIVISION	7,581.37
			TOTAL DISBURSEMENTS	\$ 20,045.96

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher # 046
COUNTY OF LOS ANGELES

December 14, 2010

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

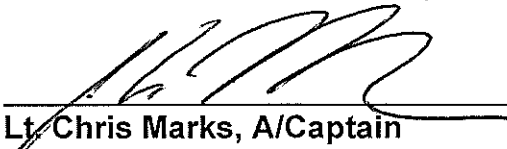
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-19268-2824-041	\$400.00
910-24295-1351-181	\$300.00
910-11694-0370-151	\$400.00
910-20368-2199-151	\$800.00
010-26080-1365-011	\$100.00
910-03637-1013-068	\$150.00
010-15845-2135-120	\$500.00
910-15151-0541-441	\$40.00
910-16338-1462-051	\$50.00
009-01276-1623-011	\$300.00
910-15279-0541-151	\$200.00
910-00124-2413-441	\$100.00
910-00126-2413-441	\$325.00
910-00127-2413-441	\$50.00
910-00128-2413-441	\$100.00
010-26080-1365-011	\$400.00
010-00331-8549-145	\$100.00

TOTAL \$ 4,315.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:

 12/14/10
Jacqueline Pope, L.E.T.

Voucher # 47

December 15, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

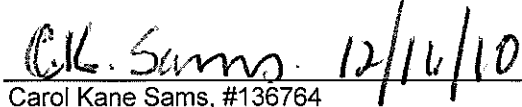
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121510-14	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 121510-19	\$3,854.59
15753 NARCOTICS BUREAU Control Number N 121510-18	\$3,795.00

TOTAL \$8,149.59

APPROVED:


WILLIAM J. MC SWENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,149.59


Carol Kane Sams, #136764

✓ 40

December 21, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

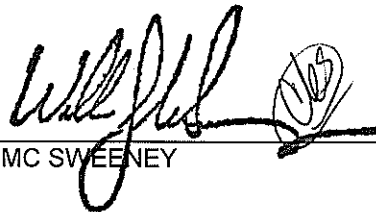
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 122210-20	\$1,871.26
15751 SPECIAL VICTIMS BUREAU Control Number SV 122210-08	\$174.11
15753 NARCOTICS BUREAU Control Number N 122210-19	\$5,536.00
TOTAL	\$7,581.37

APPROVED:

WILLIAM J. MC SWEENEY



Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,581.37

C/K Sams 12/23/10
Carol Kane Sams, #136764